

**EXCISE and CONTAINER
TAX RETURN**

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Bureau No. 30159090390

Bond No. 285047652

Customs Entry No. C51-0971235-2

IMPORTER K MART CORPORATION # 3972	EIN/SSN 361750680
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ADDRESS OF IMPORTER (Show Zip Code)
#1 SUNNY ISLE SHOPPI CHRISTIANSTED, VI 00820

Port of Entry
Container Port - St. Croix

MARKS NOS. & INVOICE DATE	AWB OR B/L NO. JAXS5M173136		ITEM NO.	ALL OTHER ITEM NOS. INCLUDE ITEMS NO. 036			ITEMS NO. 035 & 036		
	INVOICE NO.	DESCRIPTION OF MERCHANDISE		NET INVOICE VALUE + 5%	TAX RATE	TAX DUE (1)	NO. CASES OR CONTAINERS	TAX PER CASE	TAX DUE (2)
08/24/15	72792	CARBONATED SOFT DRINKS	36j	\$117.60	3%	\$3.52	8	\$0.36	\$2.88
08/24/15	72792	CARBONATED SOFT DRINKS	36e	\$11.76	3%	\$0.35	3	\$0.51	\$1.53
08/24/15	72792	BICYCLES	040	\$243.51	10%	\$24.35			
08/24/15	72792	DRUGS AND MEDICINES	046	\$9.82	2%	\$0.19			
08/24/15	72792	CLOTHING	047	\$6,807.88	2%	\$136.15			
08/24/15	72792	APPLIANCES	054	\$1,127.94	4%	\$45.11			
08/24/15	72792	CONSTRUCTION MATERIALS	056	\$171.64	4%	\$6.86			
08/24/15	72792	HOME FURNISHINGS	060	\$59,186.67	4%	\$2,367.46			
		CONTAINER TAX	071	\$0.00	0%	\$0.00	1	\$100.00	\$100.00
TOTAL TAX DUE		Sub-Totals				\$2,583.99			\$104.41

↓ COLS. (1) + (2) ↓	
\$ 2,688.40	I declare under the penalty of perjury, that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief this is a true, correct and complete return.

Date 09/02/2015 **Signature** **Title**

Merchandise Received By:

DATE OF IMPORTATION 08/31/2015	IMPORTING CARRIER/VESSEL MV OCEAN
COUNTRY OF ORIGIN Multi	FLIGHT NO./VOYAGE NO. 035S
PORT OF LADING PORT EVERGLADES, FL	

OFFICIAL USE ONLY

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